INVITATION FOR BIDS

CUC-IFB-19-038

REPAIR OF OIL STORAGE TANKS – CUC SAIPAN AND ROTA POWER PLANTS

The Office of the Executive Director, Commonwealth Utilities Corporation (CUC), is soliciting competitive sealed bids from qualified and experienced firms for the Repair of Oil Storage Tanks – CUC Saipan and Rota power plants, the Commonwealth of the Northern Mariana Islands. Most of the tanks are still in "active" use.

Prospective Bidders for this IFB must pre-register with the CUC Procurement & Supply Division. The IFB package may be obtained from the CUC Procurement and Supply Office, 3rd Floor, Room No. 3, Joeten Dandan Commercial Building, Saipan, between 7:30 a.m. to 11:30 a.m. and 12:30 p.m. to 4:00 p.m., Monday through Friday, except on government observed holidays upon completion of registration and presentation of a receipt evidencing a non-refundable payment to the CUC Treasury Section, by cash, check or credit card in the amount of $100.00 for one IFB package set.

A Pre-bid Conference and a Site Visit is scheduled on October 23 at 10:00 AM (ChST) at CUC Saipan Power Plant No. 1, Administration Building, Lower Base, Saipan and October 24 at 10:00 AM (ChST) at CUC Rota Power Plant, Songsong Village, Rota, to ensure that the contractors are fully aware of the work involved and familiarize with the site conditions. All proposers are advised that CUC assumes no responsibility in any act of omission on the part of the proposers due to lack of information or understanding of the plant site conditions in the course of Contractor’s preparation of a bid or performance of work under the contract.

One (1) Original and Five (5) Hard Copies of the bid must be submitted in a sealed envelope marked "IFB CUC-19-038: Repair of Oil Storage Tanks, CUC Saipan and Rota power plants" to the CUC Procurement & Supply Office, 3rd Floor, Room No. 3, Joeten Dandan Commercial Building, P.O. Box 501220, Saipan, MP 96950, no later than 10:00 AM (ChST) on November 18, 2019, at which time they will be publicly opened and read aloud. Bids mailed via postal or courier service must be received on or before due date and time or post-marked before due date and time. Bid shall be submitted on the provided Bid Forms. Bidders are required to complete all Bid Forms. Bidders may supplement this form as appropriate. Bids will be required to be submitted under a condition of irrevocability for a period of 60 days after submission. Late submissions and conditional bids will not be considered.

A Bid Guarantee of fifteen percent (15%) of the total bid price must accompany the bids. The bid guarantee may be in cash, certified check, cashier’s check, or bid bond executed by a surety company holding a certificate of authority from the United States Secretary of Treasury as an acceptable surety or other surety acceptable to the Attorney General. A Performance Bond of one hundred percent (100%) of the total proposal price will be required upon the execution of the contract by the successful bidders. Surety Company must be authorized to do business in the Commonwealth of the Northern Mariana Islands or otherwise secured in a manner satisfactory to CUC. A Payment Bond of
one hundred percent (100%) of the total proposal price will be required upon the execution of the contract by the successful bidders. Surety Company must be authorized to do business in the Commonwealth of the Northern Mariana Islands or otherwise secured in a manner satisfactory to CUC, for the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract.

All insurers questions, concerns and qualification should be handled by the Department of Commerce Office of the Insurance Commissioner (OIC). The OIC is tasked with regulating and monitoring compliance to the CNMI’s Insurance Code (Title 4, Division 7). Bidders are required to submit a clearance from the OIC certifying their insurer of choice is in compliance with the CNMI’s Insurance Code.

All bidders are advised that CUC assumes no responsibility in any act of omission on the part of the bidders due to lack of information or understanding of the bid requirements in the course of Contractor’s preparation of a bid under the contract. Bidders are required to comply with all CNMI and applicable Federal Laws. This bid and the ensuing contract shall be executed pursuant to the CUC Procurement Regulations.

The bidder is required to submit a copy of his CNMI Business license in compliance with the Contractor’s Registration and Licensing Laws of the Commonwealth of the Northern Mariana Islands, upon award of the contract. The Contractor and all subcontractors will be obligated to pay wage rates not less then the current CNMI minimum wage, prevailing through the period of contract, as indicated in the web page – http://www.dol.gov/esa/minwage/cnmi/cnmi.htm. The contractor shall be required to comply with all CNMI and applicable Federal Laws.

Contractors are advised that the work will be carried out as a part of CUC response actions under the terms of Stipulated Order No. 2 (SO 2). CUC may split the contract work based on island location, i.e. separate contracts for the island of Saipan and Rota in the best interest of expediency and competitive rates. Project performance quality would be verified by third party quality assurance specialists with certified and approved credentials.

Questions or requests for clarification will be entertained only from pre-registered bidders and must be submitted in writing no later than 10:00 AM (ChST) on October 28, 2019 to Manny B. Sablan, CUC Purchasing Administrator, at email address manny.sablan@cucgov.org, with a copy to CUC’s Utility Coordinator/ ATMO at email address venugopal.prabhakara@cucgov.org and to Christie Sablan, Purchasing Technician, Senior, at email address christie.sablan@cucgov.org.

CUC reserves the right to reject any or all bids for any reason and waive any defects in said bid proposal, if in its sole opinion, to do so would be in the best interest of CUC. All bids shall become the property of CUC.

GARY P. CAMACHO          MANNY BOYER SABLAN
Executive Director        Purchasing Administrator